

Polaris Buildcon LLP

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

In Indian Rupees (₹)

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	2,49,260.00	Cl. Stock (P/I)	1,39,27,723.79
AUDA EXP.	<u>2,49,260.00</u>	Work in Progress (Cl. Stock) (P/I)	<u>1,39,27,723.79</u>
Op. Stock (P/I)	23,85,485.00		
Work in Progress (Op. Stock) (P/I)	<u>23,85,485.00</u>		
Gross Profit c/o	1,12,92,978.79		
	<u>1,39,27,723.79</u>		<u>1,39,27,723.79</u>
Indirect Expenses	1,23,350.00	Gross Profit b/f	1,12,92,978.79
ROC Fees Exp.	<u>1,23,350.00</u>	Indirect Incomes	1,23,350.00
Expenses	1,12,92,978.79	Misc. Income (Other Source)	<u>1,23,350.00</u>
{ INTEREST TO PARTNERS }	<u>1,12,92,978.79</u>		
Nett Profit			
Total	1,14,16,328.79	Total	1,14,16,328.79